

CITY OF VINELAND

RESOLUTION NO. 2022- 299

A RESOLUTION DECLARING THE EXISTENCE OF AN EMERGENCY REQUIRING DRAINAGE REPLACEMENT ON CHESTNUT AVENUE, BETWEEN CARPY AVENUE AND BRENTWOOD DRIVE AND AUTHORIZING THE PAYMENT OF BILLS FOR SAID SERVICES.

WHEREAS, the City Engineer has reported the existence of an emergency related to a failure in the storm drain piping which has been found on Chestnut Avenue; and

WHEREAS, corrugated metal storm piping has failed in the southerly paved shoulder, creating a void that threatens to undermine the travel lane and the City Engineer believes that this constitutes an emergency condition requiring action within the immediate future to avoid imminent danger to the public's health and welfare; and

WHEREAS, due to this emergent situation, the City Engineer solicited quotations for the completion of the repairs; and

WHEREAS, authorization is requested to contract with the only vendor to submit a quote, South State Inc., Bridgeton, NJ for the Chestnut Avenue Emergency Drainage Replacement between Carpy Avenue and Brentwood Dive, at a cost of \$178,307.00; and

WHEREAS, the Chief Financial Officer has certified the availability of funds for the above emergency;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Vineland as follows:

1. That the City Engineer is hereby authorized and directed to contract with South State Inc., Bridgeton, NJ, for Chestnut Avenue Emergency Drainage Replacement between Carpy Avenue and Brentwood Drive, in the amount of \$178,307.00.
2. That the Purchasing Agent is hereby authorized and directed to issue purchase orders to with South State Inc., Bridgeton, NJ, for the Chestnut Avenue Emergency Drainage Replacement between Carpy Avenue and Brentwood Drive, in the amount of \$178,307.00.
3. That payment is hereby authorized pursuant to said purchase orders in accordance with procedures for payment of bills and demands heretofore established by Ordinance number 1048.

Adopted:

President of Council

ATTEST:

City Clerk

REQUEST FOR RESOLUTION FOR CONTRACT AWARDS
UNDER 40A:11-5 EXCEPTIONS
(PROFESSIONAL SERVICES, EUS, SOFTWARE MAINTENANCE, ETC)



7/6/22
(DATE)

1. Service (detailed description): Emergency Repair: Chestnut Avenue Driveway
2. Amount to be Awarded: \$ 178,307.00

- Encumber Total Award
 Encumber by Supplemental Release

3. Amount Budgeted: \$ _____
4. Budgeted: By Ordinance No. _____
Or Grant: Title & Year C-04-00-000-2222-78001
5. **Account Number to be Charged: _____
6. Contract Period: 60 days
7. Date To Be Awarded: _____
8. Recommended Vendor and Address: South State, Inc.

9. Justification for Vendor Recommendation:(attach additional information for Council review)
Emergency Repair

- Non-Fair & Open (Pay-to-Play documents required)
 Fair & Open: How was RFP advertised? See attached documents

10. Evaluation Performed by: David J. Maillet
11. Approved by: David J. Maillet

12. Attachments:

- Awarding Proposal
 Other: Emergency Declaration email

- Send copies to:
Purchasing Division
Business Administration bn

** If more than one account #, provide break down

Maillet David

From: Maillet David
Sent: Thursday, June 9, 2022 3:31 PM
To: Dickenson Bob; Mercado Miguel; Baldosaro Susan M
Cc: Neher Jim; Caudill Rickie; Hares James; Portalatin Carmen
Subject: FW: Emergency Repair: Chestnut Ave Drainage (Carpy Ave to Brentwood Dr)
Attachments: Proposal.pdf

Please take note that an emergency condition has developed on E. Chestnut Avenue between Carpy Avenue and Brentwood Drive.

Corrugated metal storm piping has failed in the southerly paved shoulder, creating a void that threatens to undermine the travel lane. This poses an imminent danger to the public health and welfare if left unattended with more storms to come through and wash away even more of the roadway. Removal and replacement of the entire run of storm piping from Carpy Avenue to Brentwood Drive will correct this issue.

South State is being directed to commence this work in the earliest possible timeframe. Carmen will be entering a requisition this afternoon for the work. We will be funding this through our 2022 Capital Improvement bond.

Very truly yours,

David J. Maillet, P.E.
City Engineer
Division of Engineering
City of Vineland
640 E. Wood Street
PO Box 1508
Vineland, NJ 08362-1508
(856) 794-4000, extn. 4098
Cell: 609-774-5903
dmaillet@vinelandcity.org
www.vinelandcity.org

The most dangerous thing you do everyday is simply exist above an asphalt surface



From: Matt Acquarola <MAcquarola@SouthStateInc.com>
Sent: Wednesday, June 8, 2022 8:19 AM
To: Caudill Rickie <rcaudill@vinelandcity.org>

Cc: Maillet David <dmaillet@vinelandcity.org>; Barry Widrick <BWidrick@SouthStateInc.com>

Subject: Emergency Repair: Chestnut Ave Drainage (Carpy Ave to Brentwood Dr)

Rick,

Attached is South State's proposal for the emergency drainage repair/replacement on Chestnut Ave between Carpy Ave and Brentwood Dr.

Thanks for reaching out.

Matt

South State Inc

202 Reeves Rd.

Bridgeton, NJ 08302

Cell: 609-579-5535

Email: macquarola@southstateinc.com

PROPOSAL
CHESTNUT AVENUE EMERGENCY DRAINAGE REPLACEMENT
 (CHESTNUT AVE BETWEEN CARPY AVENUE AND BRENTWOOD DR)

The undersigned bidder declares he/she has read the NOTICE TO BIDDERS, INSTRUCTIONS TO BIDDERS and SPECIFICATIONS attached, that he/she has determined the conditions affecting the bid and agrees, if this proposal is accepted, and contract awarded, to complete the following:

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
1.1.1	TRAFFIC CONTROL	LS	1	\$10,000.00	\$10,000.00
2.1.2	CLEARING SITE	LS	1	\$1,000.00	\$1,000.00
3.2.3	6" CONCRETE CURB AND GUTTER, MONOLITHIC	LF	567	\$80.00	\$45,360.00
3.3.3	CONCRETE DRIVEWAYS, REINFORCED, 6" THICK	SY	10	\$650.00	\$6,500.00
4.2.2	18" DIA. CORRUGATED POLYETHYLENE PIPE, SMOOTH WALL, <7' DEPTH	LF	604	\$173.00	\$104,492.00
7.1.4	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	TON	40	\$150.00	\$6,000.00
7.1.7	HOT MIX ASPHALT 9.5M64 SURFACE COURSE DRIVEWAY ADJUSTMENT, 3" THICK	TON	5	\$340.00	\$1,700.00
13.1.1	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN, 4" WHITE	LF	567	\$5.00	\$2,835.00
13.2.6	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC, 24" WHITE	LF	14	\$30.00	\$420.00

\$178,307.00

TOTAL AMOUNT BID: _____

Company Name: South State, Inc.

Earliest Date Available to Start Work: Two business days after NTP